GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure & Investment Department – Andhra Pradesh Maritime Board – Entrust the financial audit of AP Maritime Board to the Accountant General (Audit) Vijayawada – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS) DEPARTMENT

G.O.Rt.No.55 Dated:09/08/2023
Read the following

1. Govt. Lr.No.INI01-PORT/30/2021, dated 20.03.2021 & 14.03.2022
2. G.O.Rt.No.16, I&I Dept., dated 18.03.2023
3. From Accountant General, Vijayawada Lr.No. PAGAUAP/TSC(Abs)/ APMB/2022-23/22, dated.26.12.2022
4. From the CEO, APMB Lr.No.CEO/A2/1404/2022, dated 21.07.2023

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ORDER:

Government have established Andhra Pradesh Maritime Board and has come into effect on 16.12.2019. As per section 91 of the Andhra Pradesh Maritime Board Act,2019:

(1) The Board shall maintain proper accounts and other relevant records and prepare the annual statement of account including the balance sheet in such form as may be approved by the Government;

(2) The accounts of the Board shall be audited once in every year and if so required by the Government concurrently with the compilation of such accounts by an auditor appointed by the Government in consultation with the comptroller and auditor General of India (hereinafter referred to as "the Auditor") and any amount payable to such Auditor by the Board in respect of such audit shall be debit able to the General Fund of the Board.

(3) The audit entrusted to the C&AG in public interest will be from the date of establishment of the Board onwards 2019 -20 in the first instance, subject to review of the arrangement after that period.

2. According to Sec.92 of APMB, Act, it is necessary to audit the accounts of the Board from the year 2019 -20 onwards and the Audit Report is to be laid before the Legislature of the State.

3. In the Facts & circumstances, Government after careful examination, hereby entrust the accounts of Andhra Pradesh Maritime Board to the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act,1971 to audit the accounts of the Board from the date of establishment of the Board onwards with standard terms and conditions for entrustment of Audit to the C&AG under section 19(3)/20(1) of CAG's (DPC) Act,1971 as enclosed in Annexure -1.

4. The Chief Executive Officer, Andhra Pradesh Maritime Board shall take all necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.YUVARAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Principal Accountant General (Audit), AP, Vijayawada
The Chief Executive Officer, AP Maritime Board.

//FORWARDED:: BY ORDER//

SECTION OFFICER

10/08/23.
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Annexure :1

Standard terms and conditions for entrustment of Audit to the C&AG under section 19(3)/20(1) of CAG's (DPC) Act,1971

1. The C&AG of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Board to that auditor, where such an auditor is not appointed expenditure incurred by C&AG of India in connection with the audit will be payable to him by the Board.
2. In addition to audit to be conducted by the primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.
3. The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as the C&AG has in connection with the audit of Govt. accounts.
4. The results of audit will be communicated by C&AG or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Govt. The C&AG will also forward a copy of the report direct to Govt.
5. The audit entrusted to the C&AG in public interest will be from the date of establishment of the Board onwards 2019 -20 in the first instance.
6. The scope, extent and manner of conducting audit shall be as decided by the C&AG.
7. The C&AG will have the right to report to Parliament/State Legislature, the results of audit at his discretion.

N.YUVARAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)